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WASHINGTON, D.C.

April 11, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P. O. Box 5052  
Troy, MI 48007-5052

Invoice Ref: Delphi Technologies, Inc.

Federal I.D. No. 34-0575300

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*Summary of professional services rendered by Thompson Hine LLP  
for the period 11/1/05 through 11/30/05 (invoice detail attached)*

|  |                 |
|--|-----------------|
| Fees for Professional Services                 | \$22,413.00     |
| Disbursements and Charges                      | <u>2,309.55</u> |
| Total Fees, Disbursements and Charges invoiced | \$24,722.55     |

*Amount due upon receipt of attached invoices (per Retention order)*

|  |                            |
|--|----------------------------|
| Fees for Professional Services (80%)             | \$17,930.40                |
| Disbursements and Charges (100%)                 | <u>2,309.55</u>            |
| <b>Total Fees, Disbursements and Charges due</b> | <b><u>\$20,239.95*</u></b> |

\* The holdback amount (20% of the professional fees billed for this period) of \$4,482.60 will be due upon Court approval of Thompson Hine's Fee Application.

**SUMMARY OF INVOICES FOR PERIOD (ITEMIZED BY THOMPSON HINE MATTER #)**

| <i><b>TH matter #</b></i>    | <i><b>Service dates</b></i> | <i><b>Invoice No.</b></i> | <i><b>Professional fees invoiced</b></i> | <i><b>Expenses invoiced</b></i> | <i><b>Total invoiced</b></i> |
|------------------------------|-----------------------------|---------------------------|--|---------------------------------|------------------------------|
| 00092                        | 11/01/05 - 11/30/05         | 2148863                   | \$0.00                                   | \$400.00                        | \$400.00                     |
| 00124                        | 11/01/05 - 11/30/05         | 2148864                   | \$966.00                                 | \$223.45                        | \$1,189.45                   |
| 00129                        | 11/01/05 - 11/30/05         | 2148865                   | \$75.00                                  | \$0.00                          | \$75.00                      |
| 00148                        | 11/01/05 - 11/30/05         | 2148866                   | \$470.00                                 | \$6.20                          | \$476.20                     |
| 00165                        | 11/01/05 - 11/30/05         | 2148867                   | \$117.50                                 | \$1,346.85                      | \$1,464.35                   |
| 00176                        | 11/01/05 - 11/30/05         | 2148869                   | \$1,700.00                               | \$0.00                          | \$1,700.00                   |
| 00179                        | 11/01/05 - 11/30/05         | 2148870                   | \$54.00                                  | \$0.00                          | \$54.00                      |
| 00180                        | 11/01/05 - 11/30/05         | 2148871                   | \$54.00                                  | \$0.00                          | \$54.00                      |
| 00197                        | 11/01/05 - 11/30/05         | 2148872                   | \$4,165.00                               | \$0.80                          | \$4,165.80                   |
| 00201                        | 11/01/05 - 11/30/05         | 2148873                   | \$3,689.50                               | \$0.00                          | \$3,689.50                   |
| 00208                        | 11/01/05 - 11/30/05         | 2148874                   | \$6,753.00                               | \$3.20                          | \$6,756.20                   |
| 00209                        | 11/01/05 - 11/30/05         | 2148875                   | \$1,785.00                               | \$239.05                        | \$2,024.05                   |
| 00211                        | 11/01/05 - 11/30/05         | 2148876                   | \$2,584.00                               | \$0.00                          | \$2,584.00                   |
| 00212                        | 11/01/05 - 11/30/05         | 2148877                   | \$0.00                                   | \$32.00                         | \$32.00                      |
| 00213                        | 11/01/05 - 11/30/05         | 2148878                   | \$0.00                                   | \$44.00                         | \$44.00                      |
| 00215                        | 11/01/05 - 11/30/05         | 2148879                   | \$0.00                                   | \$14.00                         | \$14.00                      |
| <b>Total Amount Invoiced</b> |                             |                           | <b>\$22,413.00</b>                       | <b>\$2,309.55</b>               | <b>\$24,722.55</b>           |
|                              |                             |                           |  |                                 |                              |



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February 24, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148863  
Our File No. 444859.00092

**DP-310121-Controlled Truck Cab Suspension Using Federal I.D. No. 34-0575300  
an Inverted Strut**

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*For professional services rendered for your account through 11/30/05*

|                                       |                  |
|---------------------------------------|------------------|
| Disbursements and Charges             | \$ <u>400.00</u> |
| Total Fees, Disbursements and Charges | \$ <u>400.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>400.00</u> |

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THOMPSON HINE LLP  
ATTORNEYS AT LAW

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P.O. Box 8801  
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www.ThompsonHine.com  
Phone 937 443 6600  
Fax 937 443 6635



Page 2  
Our File No. 444859.00092  
Delphi Technologies, Inc

February 24, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>               | <b>Hours</b> | <b>Charges</b> |
|-------------|-------------------------------|--------------|----------------|
|             | Fee for Professional Services |              | \$0.00         |
|             | Fee for Professional Services |              | \$0.00         |

**Disbursements and Charges**

| <b>Description</b>   | <b>Amount</b> |
|--|---------------|
| Payee:U.S. Patent and Trademark Office - filing amendment with five total independent claims | 400.00        |
| Total Disbursements and Charges  | 400.00        |



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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148864  
Our File No. 444859 00124

**DP-310788 Patent REVERSED DECOUPLER  
ASSEMBLY FOR MR MOUNT**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 966.00          |
| Disbursements and Charges             | \$ <u>223.45</u>   |
| Total Fees, Disbursements and Charges | \$ <u>1,189.45</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>1,189.45</u> |

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Page 2  
Our File No. 444859.00124  
Delphi Technologies, Inc

February 27, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>   | <b>Hours</b> | <b>Charges</b> |
|-------------|---|--------------|----------------|
| 11/17/05    | Prepare response to second Office action.<br>Jeffrey C. Metzcar   | 3.50         | 805.00         |
| 11/18/05    | Prepare and file Response to Office action.<br>Jeffrey C. Metzcar | 0.70         | 161.00         |
|             | Fee for Professional Services                                     |              | \$966.00       |

**Summary of Fees for This Matter**

| <b>Name</b>        | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|--------------------|-------------------------------|--------------|----------------|
| Jeffrey C. Metzcar | Associate                     | 4.20         | 230.00         |
|                    | Fee for Professional Services |              | \$966.00       |

**Disbursements and Charges**

| <b>Description</b>              | <b>Amount</b> |
|---------------------------------|---------------|
| Photocopy                       | 7.60          |
| Lexis Charges                   | 215.85        |
| Total Disbursements and Charges | 223.45        |



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February 27, 2006

Delphi Technologies, Inc  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148865  
Our File No. 444859.00129

**DP-310948 Patent COMPACT ABS FOR  
MOTORCYCLES AND POWERSPORTS**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |    |              |
|---------------------------------------|----|--------------|
| Fees for Professional Services        | \$ | 75.00        |
| Total Fees, Disbursements and Charges | \$ | <u>75.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ | <u>75.00</u> |

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**THOMPSON**  
**HINE**

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Our File No. 444859.00129  
Delphi Technologies, Inc.

February 27, 2006

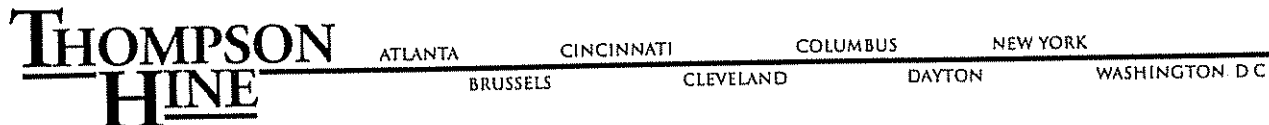
**Professional Service Fees**

| <b>Date</b> | <b>Services</b>   | <b>Hours</b> | <b>Charges</b> |
|-------------|---|--------------|----------------|
| 11/01/05    | DP-310948 - Review and docket of Office action.<br>Collette S. Crawford | 0.50         | 75.00          |
|             | Fee for Professional Services   |              | \$75.00        |

**Summary of Fees for This Matter**

| <b>Name</b>          | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|----------------------|-------------------------------|--------------|----------------|
| Collette S. Crawford | Document Analyst              | 0.50         | 150.00         |
|                      | Fee for Professional Services |              | \$75.00        |





February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148866  
Our File No. 444859.00148

**DP-311073 PATENT A NEW FAMILY OF  
CONTROLLED BRAKE HYDRAULIC SYSTEMS  
USING BRAKE RESPONSE VALVE (BRV)**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                  |
|---------------------------------------|------------------|
| Fees for Professional Services        | \$ 470.00        |
| Disbursements and Charges             | \$ <u>6.20</u>   |
| Total Fees, Disbursements and Charges | \$ <u>476.20</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>476.20</u> |

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February 27, 2006

Our File No. 444859.00148  
Delphi Technologies, Inc.

**Professional Service Fees**

| Date     | Services   | Hours | Charges  |
|----------|--|-------|----------|
| 11/21/05 | DP-311073 - Review and docket 1-month Office action.<br>Collette S. Crawford   | 0.50  | 65 00    |
| 11/22/05 | Review Notice and amendment; prepare supplemental amendment and drawings.<br>Steven J. Elleman                       | 1.00  | 270 00   |
| 11/23/05 | Continue drafting amendment; file amendment with USPTO and prepare reporting<br>correspondence.<br>Steven J. Elleman | 0.50  | 135 00   |
|          | Fee for Professional Services  |       | \$470 00 |

**Summary of Fees for This Matter**

| Name                 | Title                         | Hours | Rate/Hr  |
|----------------------|-------------------------------|-------|----------|
| Steven J. Elleman    | Partner                       | 1.50  | 270 00   |
| Collette S. Crawford | Document Analyst              | 0.50  | 130 00   |
|                      | Fee for Professional Services |       | \$470 00 |

**Disbursements and Charges**

| Date | Description                     | Amount |
|------|---------------------------------|--------|
|      | Photocopy                       | 6.20   |
|      | Total Disbursements and Charges | 6 20   |



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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148867  
Our File No. 444859 00165

DP-312617 PATENT: AUTONOMOUS BRAKE  
APPLY

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 117.50          |
| Disbursements and Charges             | \$ <u>1,346.85</u> |
| Total Fees, Disbursements and Charges | \$ <u>1,464.35</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>1,464.35</u> |

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Page 2  
Our File No. 444859 00165  
Delphi Technologies, Inc.

February 27, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>  | <b>Hours</b> | <b>Charges</b> |
|-------------|--|--------------|----------------|
| 11/02/05    | DP-312617; prepare patent application; application filed with USPTO; project completed.<br>Douglas E. Erickson | 0 50         | 117.50         |
|             | Fee for Professional Services  |              | \$117.50       |

**Summary of Fees for This Matter**

| <b>Name</b>         | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|---------------------|-------------------------------|--------------|----------------|
| Douglas E. Erickson | Senior Attorney               | 0 50         | 235.00         |
|                     | Fee for Professional Services |              | \$117.50       |

**Disbursements and Charges**

| <b>Date</b> | <b>Description</b>  | <b>Amount</b> |
|-------------|---|---------------|
| 11/03/05    | Payee:U.S. Patent and Trademark Office - filing fee for non-provisional utility patent application with extra claims            | 1,290.00      |
| 11/30/05    | Payee:U.S. Postmaster, Express Mail EV300872363US - delivery to Commissioner for Patents and Trademarks, Alexandria, VA 11/2/05 | 13.65         |
|             | Photocopy   | 43.20         |
|             | Total Disbursements and Charges   | 1,346.85      |



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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148869  
Our File No. 444859 00176

**DP - 313015 Patent: Combination of DP-31305 and DP-313016** Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05.*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 1,700.00        |
| Total Fees, Disbursements and Charges | \$ <u>1,700.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>1,700.00</u> |



Page 2  
Our File No. 444859.00176  
Delphi Technologies, Inc.

February 27, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>  | <b>Hours</b> | <b>Charges</b> |
|-------------|--|--------------|----------------|
| 11/16/05    | Review provisional application; prepare utility patent application<br>Victor J. Wasylyna | 1.00         | 170.00         |
| 11/17/05    | Draft utility patent application.<br>Victor J. Wasylyna                                  | 9.00         | 1,530.00       |
|             | Fee for Professional Services  |              | \$1,700.00     |

**Summary of Fees for This Matter**

| <b>Name</b>        | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|--------------------|-------------------------------|--------------|----------------|
| Victor J. Wasylyna | Associate                     | 10.00        | 170.00         |
|                    | Fee for Professional Services |              | \$1,700.00     |



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February 24, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148870  
Our File No. 444859.00179

**DP-313345 Patent: FAUT-TOLERANT ECU  
ARCHITECTURE FOR SMART ACTUATORS OF  
DISTRIBUTED SYSTEMS**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                        |
|---------------------------------------|------------------------|
| Fees for Professional Services        | \$ 54.00               |
| Total Fees, Disbursements and Charges | \$ <u>54.00</u>        |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | <b>\$ <u>54.00</u></b> |



Page 2  
Our File No. 444859.00179  
Delphi Technologies, Inc.

February 24, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>   | <b>Hours</b> | <b>Charges</b> |
|-------------|---|--------------|----------------|
| 11/28/05    | Review application and office conference with Mr. Lienesch; prepare correspondence to inventor. |              |                |
|             | Steven J. Elleman   | 0.20         | 54.00          |
|             | Fee for Professional Services   |              | \$54.00        |

**Summary of Fees for This Matter**

| <b>Name</b>       | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|-------------------|-------------------------------|--------------|----------------|
| Steven J. Elleman | Partner                       | 0.20         | 270.00         |
|                   | Fee for Professional Services |              | \$54.00        |





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February 24, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148871  
Our File No. 444859.00180

**DP-313458 Patent: FAIL-SILENT NODE  
ARCHITECTURES FOR EVENT-TRIGGERED  
COMMUNICATION BUSES**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                        |
|---------------------------------------|------------------------|
| Fees for Professional Services        | \$ 54.00               |
| Total Fees, Disbursements and Charges | \$ <u>54.00</u>        |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | <b>\$ <u>54.00</u></b> |

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THOMPSON HINE LLP  
ATTORNEYS AT LAW

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**THOMPSON**  
**HINE**

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Page 2  
Our File No. 444859 00180  
Delphi Technologies, Inc.

February 24, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>   | <b>Hours</b> | <b>Charges</b> |
|-------------|---|--------------|----------------|
| 11/28/05    | Review application and office conference with Mr. Lienesch; prepare correspondence to inventor. |              |                |
|             | Steven J. Elleman   | 0.20         | 54 00          |
|             | Fee for Professional Services   |              | \$54 00        |

**Summary of Fees for This Matter**

| <b>Name</b>       | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|-------------------|-------------------------------|--------------|----------------|
| Steven J. Elleman | Partner                       | 0.20         | 270.00         |
|                   | Fee for Professional Services |              | \$54 00        |



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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148872  
Our File No. 444859 00197

**DP-313330 Patent: STRUCTURE AND METHOD** Federal I.D. No. 34-0575300  
**FOR IMPROVING RELIABILITY FOR**  
**SURFACE MOUNT CERAMIC DUPLEXER**  
**(E&S)**

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*For professional services rendered for your account through 11/30/05.*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 4,165.00        |
| Disbursements and Charges             | \$ <u>0.80</u>     |
| Total Fees, Disbursements and Charges | \$ <u>4,165.80</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>4,165.80</u> |

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THOMPSON HINE LLP  
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February 27, 2006

Our File No. 444859 00197

Delphi Technologies, Inc.

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>  | <b>Hours</b> | <b>Charges</b> |
|-------------|--|--------------|----------------|
| 11/02/05    | Review record of invention; draft patent application.<br>Victor J. Wasylyna  | 2.50         | 425.00         |
| 11/03/05    | Review record of invention; telephone conference with Mr. Ratell (inventor); draft patent application.<br>Victor J. Wasylyna | 5.50         | 935.00         |
| 11/14/05    | Review record of invention; draft patent application.<br>Victor J. Wasylyna  | 1.50         | 255.00         |
| 11/15/05    | Draft patent application.<br>Victor J. Wasylyna  | 7.50         | 1,275.00       |
| 11/16/05    | Draft patent application.<br>Victor J. Wasylyna  | 6.50         | 1,105.00       |
| 11/29/05    | Revise application per Mr. Ratell's comments.<br>Victor J. Wasylyna  | 1.00         | 170.00         |
|             | Fee for Professional Services  |              | \$4,165.00     |

**Summary of Fees for This Matter**

| <b>Name</b>        | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|--------------------|-------------------------------|--------------|----------------|
| Victor J. Wasylyna | Associate                     | 24.50        | 170.00         |
|                    | Fee for Professional Services |              | \$4,165.00     |

**Disbursements and Charges**

| <b>Date</b> | <b>Description</b>              | <b>Amount</b> |
|-------------|---------------------------------|---------------|
|             | Photocopy                       | 0.80          |
|             | Total Disbursements and Charges | 0.80          |



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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148873  
Our File No. 444859.00201

DP-314045: Patent MR MOUNT INTERNAL COIL Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                           |
|---------------------------------------|---------------------------|
| Fees for Professional Services        | \$ 3,689.50               |
| Total Fees, Disbursements and Charges | \$ <u>3,689.50</u>        |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | <b>\$ <u>3,689.50</u></b> |

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Page 2  
Our File No. 444859.00201  
Delphi Technologies, Inc.

February 27, 2006

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>   | <b>Hours</b> | <b>Charges</b> |
|-------------|---|--------------|----------------|
| 11/22/05    | DP-314045; draft patent application.<br>Douglas E. Erickson | 2.70         | 634.50         |
| 11/28/05    | DP-314045; draft patent application.<br>Douglas E. Erickson | 7.00         | 1,645.00       |
| 11/29/05    | DP-314045; draft patent application.<br>Douglas E. Erickson | 3.50         | 822.50         |
| 11/30/05    | DP-314045; draft patent application.<br>Douglas E. Erickson | 2.50         | 587.50         |
|             | Fee for Professional Services                               |              | \$3,689.50     |

**Summary of Fees for This Matter**

| <b>Name</b>         | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|---------------------|-------------------------------|--------------|----------------|
| Douglas E. Erickson | Senior Attorney               | 15.70        | 235.00         |
|                     | Fee for Professional Services |              | \$3,689.50     |



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WASHINGTON D.C.

February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148874  
Our File No. 444859.00208

**Delphi Bankruptcy Matters**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 6,753.00        |
| Disbursements and Charges             | \$ <u>3.20</u>     |
| Total Fees, Disbursements and Charges | \$ <u>6,756.20</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>6,756.20</u> |

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Page 2  
Our File No. 444859.00208  
Delphi Technologies, Inc.

February 27, 2006

**Professional Service Fees**

| Date     | Services   | Hours | Charges    |
|----------|--|-------|------------|
| 11/11/05 | Attention to retention papers.<br>Alan R. Lepene   | 0.50  | 255.00     |
| 11/15/05 | Review retention papers.<br>Theodore D. Lienesch   | 1.00  | 345.00     |
| 11/16/05 | Prepare retention papers.<br>Theodore D. Lienesch  | 5.70  | 1,966.50   |
| 11/23/05 | Prepare retention papers.<br>Theodore D. Lienesch  | 3.70  | 1,276.50   |
| 11/29/05 | Prepare revised affidavits, motions.<br>Theodore D. Lienesch   | 5.70  | 1,966.50   |
| 11/30/05 | Review retention papers; suggest revisions.<br>Alan R. Lepene  | 0.70  | 357.00     |
| 11/30/05 | Prepare documents; telephone conference with Mr. Lepene; send Application for Order to Mr. Zaltzman.<br>Theodore D. Lienesch | 1.70  | 586.50     |
|          | Fee for Professional Services  |       | \$6,753.00 |

**Summary of Fees for This Matter**

| Name                 | Title                         | Hours | Rate/Hr    |
|----------------------|-------------------------------|-------|------------|
| Alan R. Lepene       | Partner                       | 1.20  | 510.00     |
| Theodore D. Lienesch | Partner                       | 17.80 | 345.00     |
|                      | Fee for Professional Services |       | \$6,753.00 |

**Disbursements and Charges**

| Description                     | Amount |
|---------------------------------|--------|
| Photocopy                       | 3.20   |
| Total Disbursements and Charges | 3.20   |





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February 27, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148875  
Our File No. 444859.00209

**DP-314543: Patent: A NEW DESIGN CONCEPT** Federal I.D. No. 34-0575300  
**FOR DAMPING FORCE AMPLIFICATION BY A**  
**SLAVE MR DAMPER**

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*For professional services rendered for your account through 11/30/05*

|                                       |                           |
|---------------------------------------|---------------------------|
| Fees for Professional Services        | \$ 1,785.00               |
| Disbursements and Charges             | \$ <u>239.05</u>          |
| Total Fees, Disbursements and Charges | \$ <u>2,024.05</u>        |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | <b>\$ <u>2,024.05</u></b> |

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February 27, 2006

Our File No. 444859 00209

Delphi Technologies, Inc.

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>  | <b>Hours</b> | <b>Charges</b> |
|-------------|--|--------------|----------------|
| 11/01/05    | Review record of invention; prepare provisional application.<br>Victor J. Wasylyna                             | 2.00         | 340.00         |
| 11/09/05    | Telephone conference with Mr. Kruckemeyer; prepare provisional application.<br>Victor J. Wasylyna              | 6.00         | 1,020.00       |
| 11/10/05    | Prepare provisional application.<br>Victor J. Wasylyna   | 1.50         | 255.00         |
| 11/15/05    | Review/revise draft provisional patent application; telephone conference with inventors.<br>Victor J. Wasylyna | 1.00         | 170.00         |
|             | Fee for Professional Services  |              | \$1,785.00     |

**Summary of Fees for This Matter**

| <b>Name</b>        | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|--------------------|-------------------------------|--------------|----------------|
| Victor J. Wasylyna | Associate                     | 10.50        | 170.00         |
|                    | Fee for Professional Services |              | \$1,785.00     |

**Disbursements and Charges**

| <b>Description</b>   | <b>Amount</b> |
|--|---------------|
| Payee:U.S. Patent and Trademark Office - Filing fee for Provisional Patent Application                             | 200.00        |
| Payee:U.S. Postmaster, Express Mail EV709283745US - delivery to Commissioner for Patents, Alexandria, VA, 11/16/05 | 13.65         |
| Photocopy  | 25.40         |
| Total Disbursements and Charges  | 239.05        |



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February 27, 2006

Delphi Technologies, Inc  
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P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148876  
Our File No. 444859 00211

**DP-312943: Patent: ELECTRIC CALIPER  
POSITION CONTROL WITH ADAPTIVE  
ESTIMATION**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                    |
|---------------------------------------|--------------------|
| Fees for Professional Services        | \$ 2,584.00        |
| Total Fees, Disbursements and Charges | \$ <u>2,584.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>2,584.00</u> |

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Page 2

February 27, 2006

Our File No. 444859 00211

Delphi Technologies, Inc.

**Professional Service Fees**

| <b>Date</b> | <b>Services</b>  | <b>Hours</b> | <b>Charges</b> |
|-------------|--|--------------|----------------|
| 11/22/05    | Review record of invention.<br>Victor J Wasylyna   | 0.70         | 119.00         |
| 11/29/05    | Review record of invention; telephone conference with Mr. Zumberge (inventor); prepare<br>patent application.<br>Victor J Wasylyna | 6.00         | 1,020.00       |
| 11/30/05    | Draft patent application.<br>Victor J. Wasylyna  | 8.50         | 1,445.00       |
|             | Fee for Professional Services  |              | \$2,584.00     |

**Summary of Fees for This Matter**

| <b>Name</b>        | <b>Title</b>                  | <b>Hours</b> | <b>Rate/Hr</b> |
|--------------------|-------------------------------|--------------|----------------|
| Victor J. Wasylyna | Associate                     | 15.20        | 170.00         |
|                    | Fee for Professional Services |              | \$2,584.00     |



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February 24, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148877  
Our File No. 444859.00212

**DP-314552: Patent: POWERTRAIN MOUNT  
PRESSURIZED BASE PLATE**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                 |
|---------------------------------------|-----------------|
| Disbursements and Charges             | \$ <u>32.00</u> |
| Total Fees, Disbursements and Charges | \$ <u>32.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>32.00</u> |

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Page 2  
Our File No. 444859.00212  
Delphi Technologies, Inc.

February 24, 2006

| Date | Services                      | Hours  |
|------|-------------------------------|--------|
|      | Fee for Professional Services | \$0.00 |
|      | Fee for Professional Services | \$0.00 |

**Disbursements and Charges**

| Description                     | Amount |
|---------------------------------|--------|
| Patent Download                 | 32.00  |
| Total Disbursements and Charges | 32.00  |



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February 24, 2006

Delphi Technologies, Inc.  
Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148878  
Our File No. 444859 00213

**DP-314346: Patent: PIEZOELECTRIC  
COMPOSITE BRAKE PEDAL FEEL EMULATOR**

Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                 |
|---------------------------------------|-----------------|
| Disbursements and Charges             | \$ <u>44.00</u> |
| Total Fees, Disbursements and Charges | \$ <u>44.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>44.00</u> |

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Page 2  
Our File No. 444859.00213  
Delphi Technologies, Inc.

February 24, 2006

| Date | Services                      | Hours  |
|------|-------------------------------|--------|
|      | Fee for Professional Services | \$0.00 |
|      | Fee for Professional Services | \$0.00 |

**Disbursements and Charges**

| Description                     | Amount |
|---------------------------------|--------|
| Patent Download                 | 44.00  |
| Total Disbursements and Charges | 44.00  |





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Legal Staff-M/C 480-410-202  
P.O. Box 5052  
Troy, MI 48007-5052

Invoice No. 2148879  
Our File No. 444859.00215

**DP-314001: Patent: Conversion of U.S. Provisional  
Application S/N 60/682784 (Combining DP-314001-  
002-003)** Federal I.D. No. 34-0575300

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*For professional services rendered for your account through 11/30/05*

|                                       |                 |
|---------------------------------------|-----------------|
| Disbursements and Charges             | \$ <u>14.00</u> |
| Total Fees, Disbursements and Charges | \$ <u>14.00</u> |
| <b>TOTAL DUE FOR THIS INVOICE</b>     | \$ <u>14.00</u> |

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Our File No. 444859.00215

Delphi Technologies, Inc.

February 24, 2006

| Date | Services                      | Hours  |
|------|-------------------------------|--------|
|      | Fee for Professional Services | \$0.00 |
|      | Fee for Professional Services | \$0.00 |

Disbursements and Charges

| Description                     | Amount |
|---------------------------------|--------|
| Photocopy                       | 14.00  |
| Total Disbursements and Charges | 14.00  |